

EXHIBIT F

**SUMMARY OF FTI CONSULTING, INC. EXPENSES
FOR THE PERIOD JUNE 1, 2019 TO SEPTEMBER 30, 2019**

Expense Type	Amount
Airfare	\$ 7,076.17
Lodging	3,154.20
Transportation	1,593.00
Working Meals	969.89
Other	9,022.00
Subtotal	\$ 21,815.26
Less: Voluntary Reductions ⁽¹⁾	(4,027.73)
Grand Total	\$ 17,787.53

(1): Expenses have been reduced to comply with the Fee Examiner Guidelines, namely in-office meals over \$20.00 and out-of-office meals over \$40.00 have been reduced to \$20.00 and \$40.00, respectively; train and airfares have been reduced to coach-equivalent or least expensive rates; and hotel lodging in San Juan has been reduced to \$300.00 (per night).